

**THE & GROUP LLC.**

**Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969**

**PHONE: 7874731515 Theandgroup.net**

**INVOICE**

INVOICE NUMBER: 14

INVOICE DATE: OCTOBER 30, 2019

Federal Police Monitor

San Juan, PR

**Invoice for Javier B Gonzalez Professional Services as Administrative Director**

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-01-19	Administrative Director	Review of document sent by monitor, staff conference call	3.00	\$85.00	\$255.00
OCT-02-19	Administrative Director	Review of report draft and information send by the Monitor	2.50	\$85.00	\$212.50
OCT-03-19	Administrative Director	Review of use of force worksheets, File Invoice in the court	4.00	\$85.00	\$340.00
OCT-07-19	Administrative Director	Staff conference call, review of policy and procedures documents.	3.50	\$85.00	\$297.50
OCT-08-19	Administrative Director	Review of methodologies sent by DOJ.	3.50	\$85.00	\$297.50
OCT-09-19	Administrative Director	Review of EIS Data Dictionary , Work with FPM office rental application	3.75	\$85.00	\$318.75
OCT-10-19	Administrative Director	Continue review of EIS Data Dictionary	2.50	\$85.00	\$212.50
OCT-17-19	Administrative Director	Consent Decree Conference	0.00	\$85.00	\$0.00
OCT-18-19	Administrative Director	Consent Decrees Conference	0.00	\$85.00	\$0.00
OCT-21-19	Administrative Director	Staff meeting	5.00	\$85.00	\$425.00
OCT-22-19	Administrative Director	Basic Behavioral Health Training at Police Academy	6.50	\$85.00	\$552.50
OCT-23-19	Administrative Director	Meetings at McV (Equal Protection and Civilian complaints Methodologies, KRONOS) Review of office lease contract.	5.50	\$85.00	\$467.50
OCT-24-19	Administrative Director	Community engagement methodology and UOF Worksheets meeting. 253 Meeting	5.50	\$85.00	\$467.50
OCT-26-19	Administrative Director	First report information review, fire arms discharge	3.00	\$85.00	\$255.00
OCT-29-19	Administrative Director	Work with First Monitor Report, Fire arma discharge reviews	5.25	\$85.00	\$446.25
OCT-30-19	Administrative Director	Communications with the Monitor, Review and respond of emails during the month of October 2019.	5.00	\$85.00	\$425.00

INVOICE NUMBER: 14

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-30-19	Administrative Director	I hereby certify that the amount billed in this invoice is true and correct and respond to the number of hours work in my capacity as member of the Federal Monitor Team. I further certify that I have not received any income compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$85.00	\$0.00

Total amount of this invoice

\$4,972.50

  
MESSAGE

Javier B Gonzalez, October 30, 2019

## THE & GROUP LLC.

Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969

PHONE: 7874731515 Theandgroup.net

### INVOICE

INVOICE NUMBER: 15

INVOICE DATE: OCTOBER 30, 2019

Federal Police Monitor

San Juan, PR

#### Expenses Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		Consent Decree Conference, Dallas Fort Worth, October 16-18 (Travel and Hotel)			\$979.98
		Total amount of this invoice			\$979.98

MESSAGE

Javier B Gonzalez, October 30, 2019

[All Inboxes](#)

Travel Confirmation - Oct 16 - Itinerary # 7477085193672



Ticket #  
0017424127018 (JAVIER B GONZALEZ)

**Departure** Wed, Oct 16

American Airlines 1591

<b>San Juan (SJU)</b>	→	<b>Dallas (DFW)</b>
7:14am		11:26am
<b>Terminal: C</b>		

**Cabin:** Economy / Coach (B)  
5h 12m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

**Total duration**

5h 12m

**Return** Fri, Oct 18

American Airlines 2481

<b>Dallas (DFW)</b>	→	<b>San Juan (SJU)</b>
4:45pm		10:27pm
		<b>Terminal: C</b>

**Cabin:** Economy / Coach (B)  
4h 42m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

**Total duration**

4h 42m

**Traveler(s)**

**JAVIER B GONZALEZ**

No frequent flyer details provided

Update traveler details and make special requests. Please confirm all requests with your airline.

**Price summary**

Traveler 1: Adult	\$410.40
Flight	\$353.00
Taxes & Fees	\$57.40
32,832 PTS redeemed	-\$410.40

**Total due today \$0.00 and 32.832 PTS**







Hampton Inn & Suites Fort Worth Downtown  
1001 Commerce Street • Fort Worth, TX 76102  
Phone (817) 332-5300 • Fax (817) 332-5301

name Gonzalez, Javier B address XX XX AK 12345 UNITED STATES OF AMERICA	room number: 842/NQRRB arrival date: 10/16/2019 12:39:00 PM departure date: 10/18/2019 adult/child: 1/0 room rate: 242.78 Rate Plan: 3XR HH # AL Car:	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
Confirmation Number: 85340664  10/18/2019	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor smoking areas.	

date	reference	description	amount
10/16/2019	386768	GUEST ROOM	\$242.78
10/16/2019	386768	RM-CITY TAX	\$22.29
10/16/2019	386768	RM-STATE TAX	\$14.86
10/16/2019	386768	FORT WORTH TPID FEE	\$4.86
10/17/2019	387207	GUEST ROOM	\$242.78
10/17/2019	387207	RM-CITY TAX	\$22.29
10/17/2019	387207	RM-STATE TAX	\$14.86
10/17/2019	387207	FORT WORTH TPID FEE	\$4.86
10/18/2019	387355	VS *2391	(\$569.58)

REF=0000128965-00195927 CHIP  
05  
Application Label: VISA DEBITO  
TC: C7E222912F559B40  
TVR: 8080048000  
\*\*BALANCE\*\*

\$0.00

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no. VS *2391	date of charge 10/18/2019	folio/check no. 128965 A
card member name Gonzalez, Javier B	authorization 073301	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-569.58